



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

<b>Progress Estimate Number</b> 19	<b>Contract ID</b> 190517-A02 <b>Prime Contractor</b> Boone Construction Co.	<b>Pay Period Start</b> June 16, 2020 <b>Pay Period End</b> June 30, 2020	<b>Original Contract Amount</b> \$2,213,516.42 <b>Net Change Order Amount</b> (\$1,943.25) <b>Current Contract Amount</b> \$2,211,573.17
<b>Approval Date</b>			<b>By User</b>
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		bennea2
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		jacobl
July 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 26, 2019	November 26, 2019		72.14%
<b>Contract Informational Dates</b>		<b>Milestones</b>	
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Days Remaining on Milestone</b>
Acceptance Date			
Awarded Date	June 5, 2019	June 5, 2019	
Letting Date	May 17, 2019	May 17, 2019	
Notice to Proceed Date	July 8, 2019	July 8, 2019	
Open to Traffic Date			
Work Began Date	February 26, 2020	February 26, 2020	
		<b>Date Description</b>	<b>Original Completion Date</b>
		Milestone - Calendar Time - JSP B - J1S3127 104 Calendar Days	June 8, 2020
			June 8, 2020
			-23

<b>Contract Total Pay For Estimate No. 19</b>			
	This Estimate	Previous	To Date
190517-A02			
Total Posted Items Pay	\$215,912.83	\$1,379,523.64	\$1,595,436.47
Gross Item Adjustments	(\$53,057.88)	\$190,993.80	\$137,935.92
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,570,517.44	\$1,733,372.39
<b>Contract Total Payable This Estimate:</b>	<b>\$162,854.95</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3128	0180	6181000	MOBILIZATION	LS	\$47,000.000	0.75	\$35,250.00
	0320	2061000	CLASS 1 EXCAVATION	CUYD	\$57.000	70	\$3,990.00
	0330	2160500	REMOVAL OF BRIDGES	LS	\$35,000.000	0.5	\$17,500.00
	0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$51.000	2,461	\$125,511.00
	0360	7025001	DYNAMIC PILE TESTING	EA	\$2,600.000	4	\$10,400.00
	0370	7027000	PILE POINT REINFORCEMENT	EA	\$100.000	26	\$2,600.00
<b>Project J1P3128 - Total</b>							<b>\$195,251.00</b>
J1S3127	0520	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.200	0.3	\$2.76
	0530	3102002	CRUSHED STONE (B)	TONS	\$24.500	28	\$686.00
	0560	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$48.500	0.5	\$24.25
	0570	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$43.000	0.5	\$21.50
	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.060	1,186	\$71.16
	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.060	1,186	\$71.16
	0760	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,400.000	1.4	\$3,360.00



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Pay Estimate Created Date: July 1, 2020

<b>Progress Estimate Number</b> 19	<b>Contract ID</b> 190517-A02 <b>Prime Contractor</b> Boone Construction Co.	<b>Pay Period Start</b> June 16, 2020 <b>Pay Period End</b> June 30, 2020	<b>Original Contract Amount</b> \$2,213,516.42 <b>Net Change Order Amount</b> (\$1,943.25) <b>Current Contract Amount</b> \$2,211,573.17
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3127	0800	8064137	TYPE 2C EROSION CONTROL BLANKET	SQYD	\$5.000	379	\$1,895.00
	0810	6061060	MGS GUARDRAIL	LF	\$22.250	200	\$4,450.00
	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,620.000	2	\$5,240.00
	0840	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$2,420.000	2	\$4,840.00
<b>Project J1S3127 - Total</b>							<b>\$20,661.83</b>
<b>Overall - Total</b>							<b>\$215,912.83</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3128	0140	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).	724.5	\$13.00	\$9,418.50
	0170	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',475.00000 - 475.00000, 'is applied (if non-zero).	5	\$475.00	\$2,375.00
	0270	SILT FENCE	MaterialCredit			125	\$2.00	\$250.00
	0350	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$62,631.38)
	0370	PILE POINT REINFORCEMENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,470.00)
<b>Total</b>								<b>(\$53,057.88)</b>



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details

Report Generated on July 2, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3128	FAF-159-1(11)	Bridge replacement	159	HOLT	over Penny Slough Creek, 1.2 miles west of Rte. 111 near Fortescue
J1S3127	FAF-159-1(10)	Bridge redeck	159	HOLT	on bridge over I-29 near Mound City
Totals by Job Numbers					
J1P3128			This Estimate	Previous	To Date
	Posted Item Pay		\$195,251.00	\$47,970.50	\$243,221.50
	Gross Item Adjustments		(\$53,057.88)	\$190,993.80	\$137,935.92
	Gross Item Pay		\$142,193.12	\$238,964.30	\$381,157.42
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J1S3127			This Estimate	Previous	To Date
	Posted Item Pay		\$20,661.83	\$1,331,553.14	\$1,352,214.97
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$20,661.83	\$1,331,553.14	\$1,352,214.97
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on July 2, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190517-A02, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/26/2019 12:00:00 PM.	Pending a future time adjustment	bennea2	Acknowledged



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 2, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-A02	J1P3128	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$14,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0030	2031000	CLASS A EXCAVATION	137.00	0.00	137.00	CUYD	0.00	\$17.50	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	322.00	0.00	322.00	CUYD	0.00	\$60.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	110.00	0.00	110.00	CUYD	0.00	\$6.00	\$0.00
		0001	0060	3102002	CRUSHED STONE (B)	57.00	0.00	57.00	TONS	0.00	\$35.00	\$0.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	162.00	0.00	162.00	SQYD	0.00	\$11.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	207.50	0.00	207.50	TONS	0.00	\$125.00	\$0.00
		0001	0090	4071005	TACK COAT	130.00	0.00	130.00	GAL	0.00	\$2.75	\$0.00
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	72.00	0.00	72.00	CUYD	0.00	\$50.00	\$0.00
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	72.00	0.00	72.00	CUYD	0.00	\$39.00	\$0.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	260.00	0.00	260.00	CUYD	0.00	\$48.00	\$0.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	260.00	0.00	260.00	CUYD	0.00	\$23.50	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	719.00	724.50	1,443.50	SQFT	1,443.50	\$13.00	\$18,765.50
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$55.00	\$220.00
		0001	0160	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$55.00	\$110.00
		0001	0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	5.00	15.00	EA	15.00	\$475.00	\$7,125.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$47,000.00	\$35,250.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,120.00	0.00	1,120.00	LF	0.00	\$0.07	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140.00	0.00	140.00	LF	0.00	\$0.07	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,278.00	0.00	1,278.00	SQYD	0.00	\$13.00	\$0.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	391.00	0.00	391.00	SQYD	0.00	\$2.00	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$32.00	\$0.00
		0001	0260	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.00	\$5,000.00	\$0.00
		0001	0270	8061019	SILT FENCE	1,612.00	0.00	1,612.00	LF	125.00	\$2.00	\$250.00
		0001	0280	8064137	TYPE 2C EROSION CONTROL BLANKET	1,827.00	0.00	1,827.00	SQYD	0.00	\$2.50	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$23.00	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0010	0310	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	\$2,700.00	\$0.00
		0070	0320	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$57.00	\$3,990.00
		0070	0330	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	156.00	0.00	156.00	SQYD	0.00	\$115.00	\$0.00
		0070	0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	2,528.00	0.00	2,528.00	LF	2,461.00	\$51.00	\$125,511.00
		0070	0360	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0070	0370	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	26.00	\$100.00	\$2,600.00
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	57.10	0.00	57.10	CUYD	57.10	\$900.00	\$51,390.00
		0070	0390	7034219A	TYPE D BARRIER	261.00	0.00	261.00	LF	0.00	\$93.00	\$0.00
		0070	0400	7034222	SLAB ON CONCRETE BEAM	479.00	0.00	479.00	SQYD	0.00	\$350.00	\$0.00
		0070	0410	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	458.00	0.00	458.00	LF	0.00	\$300.00	\$0.00
		0070	0420	7061060	REINFORCING STEEL (BRIDGES)	4,810.00	0.00	4,810.00	LB	4,810.00	\$1.25	\$6,012.50
		0070	0430	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$290.00	\$0.00
		0070	0440	7129911	MISC. GALVANIZED FABRICATED STRUCTURAL CARBON STEEL	2,850.00	0.00	2,850.00	LB	0.00	\$6.00	\$0.00
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$160.00	\$0.00



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

Report Generated on July 2, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-A02	J1P3128	0070	0470	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$210.00	\$0.00
Project J1P3128 - Total Value Posted to Date as of Report Generated Date												\$300,624.00
J1S3127	0001	0480	2013000	CLEARING AND GRUBBING		1.00	0.00	1.00	ACRE	1.00	\$1,600.00	\$1,600.00
	0001	0490	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
	0001	0500	2031000	CLASS A EXCAVATION		134.00	0.00	134.00	CUYD	134.00	\$12.00	\$1,608.00
	0001	0510	2036000	COMPACTING EMBANKMENT		77.00	0.00	77.00	CUYD	77.00	\$5.50	\$423.50
	0001	0520	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		1,132.00	0.00	1,132.00	SQYD	1,132.00	\$9.20	\$10,414.40
	0001	0530	3102002	CRUSHED STONE (B)		28.00	0.00	28.00	TONS	28.00	\$24.50	\$686.00
	0001	0540	4010150	TYPE A2 SHOULDER		288.20	0.00	288.20	SQYD	288.20	\$70.00	\$20,174.00
	0001	0550	4019905	MISC.OPTIONAL PAVEMENT		844.00	0.00	844.00	SQYD	844.00	\$72.50	\$61,190.00
	0001	0560	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER		66.00	0.00	66.00	CUYD	66.00	\$48.50	\$3,201.00
	0001	0570	6096041	PLACING TYPE 1 ROCK DITCH LINER		66.00	0.00	66.00	CUYD	66.00	\$43.00	\$2,838.00
	0001	0580	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)		2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
	0001	0590	6122020	REPLACEMENT SAND BARREL		8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
	0001	0600	6122030	IMPACT ATTENUATOR (RELOCATION)		2.00	-2.00	0.00	EA	0.00	\$900.00	\$0.00
	0001	0610	6161005	CONSTRUCTION SIGNS		2,135.00	-438.25	1,696.75	SQFT	1,696.75	\$7.00	\$11,877.25
	0001	0620	6161008	ADVANCED WARNING RAIL SYSTEM		8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00
	0001	0630	6161009	FLAG ASSEMBLY		40.00	-26.00	14.00	EA	14.00	\$25.00	\$350.00
	0001	0640	6161010	RELOCATED SIGNS		377.00	-377.00	0.00	SQFT	0.00	\$7.00	\$0.00
	0001	0650	6161025	CHANNELIZER (TRIM LINE)		217.00	0.00	217.00	EA	217.00	\$40.00	\$8,680.00
	0001	0660	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS		30.00	4.00	34.00	EA	34.00	\$180.00	\$6,120.00
	0001	0670	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT		20.00	10.00	30.00	EA	30.00	\$80.00	\$2,400.00
	0001	0680	6161040	FLASHING ARROW PANEL		2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
	0001	0690	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
	0001	0700	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED		756.00	0.00	756.00	LF	756.00	\$35.00	\$26,460.00
	0001	0710	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER		756.00	-756.00	0.00	LF	0.00	\$15.00	\$0.00
	0001	0720	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
	0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		1,186.00	0.00	1,186.00	LF	1,186.00	\$0.06	\$71.16
	0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		1,186.00	0.00	1,186.00	LF	1,186.00	\$0.06	\$71.16
	0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
	0001	0760	8051000A	SEEDING - COOL SEASON MIXTURES		1.00	0.40	1.40	ACRE	1.40	\$2,400.00	\$3,360.00
	0001	0770	8061016	SEDIMENT REMOVAL		11.00	0.00	11.00	CUYD	0.00	\$35.00	\$0.00
	0001	0780	8061017	TEMPORARY SEEDING AND MULCHING		0.30	0.00	0.30	ACRE	0.00	\$5,000.00	\$0.00
	0001	0790	8061019	SILT FENCE		1,067.00	0.00	1,067.00	LF	0.00	\$2.00	\$0.00
	0001	0800	8064137	TYPE 2C EROSION CONTROL BLANKET		379.00	0.00	379.00	SQYD	379.00	\$5.00	\$1,895.00
	0010	0810	6061060	MGS GUARDRAIL		200.00	0.00	200.00	LF	200.00	\$22.25	\$4,450.00
	0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)		4.00	0.00	4.00	EA	4.00	\$2,840.00	\$11,360.00
	0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)		2.00	0.00	2.00	EA	2.00	\$2,620.00	\$5,240.00
	0010	0840	6063015	TYPE A CRASHWORTHY END TERMINAL		2.00	0.00	2.00	EA	2.00	\$2,420.00	\$4,840.00
	0070	0855	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE (A2535)		1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
	0070	0860	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)		155.00	0.00	155.00	SQYD	155.00	\$285.00	\$44,175.00
	0070	0870	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)		5.30	0.00	5.30	CUYD	5.30	\$3,500.00	\$18,550.00
	0070	0880	7034212	SLAB ON STEEL		1,007.00	0.00	1,007.00	SQYD	1,007.00	\$325.00	\$327,275.00
	0070	0890	7034219A	TYPE D BARRIER		536.00	0.00	536.00	LF	536.00	\$83.00	\$44,488.00
	0070	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)		39.00	-26.00	13.00	SQFT	13.00	\$80.00	\$1,040.00



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

Report Generated on July 2, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-A02	J1S3127	0070	0910	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	13.00	25.00	SQFT	25.00	\$95.00	\$2,375.00
		0070	0920	7040164	FIBER REINFORCED POLYMER WRAP	330.00	0.00	330.00	SF	330.00	\$40.00	\$13,200.00
		0070	0930	7061060	REINFORCING STEEL (BRIDGES)	1,470.00	0.00	1,470.00	LB	1,470.00	\$1.25	\$1,837.50
		0070	0940	7101000	REINFORCING STEEL (EPOXY COATED)	820.00	0.00	820.00	LB	820.00	\$2.00	\$1,640.00
		0070	0950	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	0960	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	218,430.00	0.00	218,430.00	LB	218,430.00	\$2.00	\$436,860.00
		0070	0970	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$375.00	\$6,000.00
		0070	0980	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	13,200.00	0.00	13,200.00	SQFT	13,200.00	\$1.25	\$16,500.00
		0070	0990	7125370A	FINISH FIELD COAT (SYSTEM G)	13,200.00	-10,300.00	2,900.00	SQFT	2,900.00	\$1.25	\$3,625.00
		0070	1000	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$700.00	\$7,000.00
		0070	1010	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$1,600.00	\$24,000.00
		0070	5101	2160500	REMOVAL OF BRIDGES	0.00	1.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
Project J1S3127 - Total Value Posted to Date as of Report Generated Date												\$1,363,574.97
190517-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,664,198.97



**Missouri Department of Transportation**  
**Contractor's Pay Estimate Summary**  
**Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on July 2, 2020

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: J1P3128

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0180	6181000	MOBILIZATION	6/29/20	6/30/20	0.75	LS	25% of Original Contract amount earned					
0320	2061000	CLASS 1 EXCAVATION	6/17/20	6/18/20	35.00	CUYD	Bridge A8741 End Bent 1	455+25.69	Rt and Lt of CL			Paid Plan Quantity
				6/18/20	35.00	CUYD	Bridge A8741 End Bent 4	456+44.31	Rt and Lt of CL			Paid Plan Quantity
0330	2160500	REMOVAL OF BRIDGES	6/17/20	6/18/20	0.50	LS	Mo Rte 159, Bridge A2584 Holt County approximately 50% removal of bridge					
0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	6/29/20	6/30/20	809.00	LF	Bridge A8741 Intermediate Bent 3 Pile #14 = 101' Bridge A8741 Intermediate Bent 3 Pile #15 = 102' Bridge A8741 Intermediate Bent 3 Pile #16 = 101' Bridge A8741 Intermediate Bent 3 Pile #17 = 101' Bridge A8741 Intermediate Bent 3 Pile #18 = 101' Bridge A8741 Intermediate Bent 3 Pile #19 = 101' Bridge A8741 Intermediate Bent 3 Pile #20 = 101' Bridge A8741 Intermediate Bent 3 Pile #21 = 101' Total = 809'	456+07.50				
				6/30/20	815.00	LF	Bridge A8741 Intermediate Bent 2 Pile #6 = 102' Bridge A8741 Intermediate Bent 2 Pile #7 = 102' Bridge A8741 Intermediate Bent 2 Pile #8 = 102' Bridge A8741 Intermediate Bent 2 Pile #9 = 102' Bridge A8741 Intermediate Bent 2 Pile #10 = 102' Bridge A8741 Intermediate Bent 2 Pile #11 = 101' Bridge A8741 Intermediate Bent 2 Pile #12 = 102' Bridge A8741 Intermediate Bent 2 Pile #13 = 102' Total = 815'	455+62.50				
			6/30/20	7/1/20	417.00	LF	Bridge A8741 End Bent 1 Pile #1 = 84' Bridge A8741 End Bent 1 Pile #2 = 83' Bridge A8741 End Bent 1 Pile #3 = 83' Bridge A8741 End Bent 1 Pile #4 = 83' Bridge A8741 End Bent 1 Pile #5 = 84' Total = 417'	455+25.69				
				7/1/20	420.00	LF	Bridge A8741 End Bent 4 Pile #1 = 85' Bridge A8741 End Bent 4 Pile #2 = 83' Bridge A8741 End Bent 4 Pile #3 = 84' Bridge A8741 End Bent 4 Pile #4 = 85' Bridge A8741 End Bent 4 Pile #5 = 83' Total = 420'	456+44.31				
0360	7025001	DYNAMIC PILE TESTING	6/25/20	6/26/20	1.00	EA	Bridge A8741, End Bent 1, Pile #6	455+26.21				
				6/26/20	1.00	EA	Bridge A8741, End Bent 4, Pile #23	456+43.79				
				6/26/20	1.00	EA	Bridge A8741, Intermediate Bent 2, Pile #6	455+62.50				
				6/26/20	1.00	EA	Bridge A8741, Intermediate Bent 3 Pile # 14	456+07.50				
0370	7027000	PILE POINT REINFORCEMENT	6/29/20	6/30/20	5.00	EA	Bridge A8741, Rte 159 Holt County End Bent 1	455+25.69				
				6/30/20	5.00	EA	Bridge A8741, Rte 159 Holt County End Bent 4	456+44.31				
				6/30/20	8.00	EA	Bridge A8741, Rte 159 Holt County Intermediate Bent 3	456+07.50				
				6/30/20	8.00	EA	Bridge A8741, Rte 159 Holt County Intermediate Bent 2	455+62.50				

Project: J1S3127

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0520	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6/17/20	6/18/20	0.30	SQYD	Rounding to the nearest SQYD for final Pay. Rte 159, Bridge A25351, Holt County					
0530	3102002	CRUSHED STONE (B)	6/17/20	6/18/20	0.50	TONS	Rounding to the nearest Ton for final Pay. Rte 159, Bridge A25351, Holt County					.5 added for rounding
				6/18/20	13.40	TONS	Rte 159 Bridge A 25351, Holt County, Crushed Stone B installed under Guardrail	760+00.12	Lt of CL	761+56.50		
				6/18/20	14.10	TONS	Rte 159 Bridge A 25351, Holt County, Crushed Stone B installed under Guardrail	755+63.50	Rt of CL	757+12.78		
0560	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6/17/20	6/18/20	0.50	CUYD	Rounding to the nearest CUYD for final Pay. Rte 159, Bridge A25351, Holt County					
0570	6096041	PLACING TYPE 1 ROCK DITCH LINER	6/17/20	6/18/20	0.50	CUYD	Rounding to the nearest CUYD for final Pay. Rte 159, Bridge A25351, Holt County					
0730	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/17/20	6/18/20	593.00	LF	Rte. 159 Left Edge Line	755+63.5	Lt of CL	761+56.50	Lt of CL	
				6/18/20	593.00	LF	Rte. 159 Right Edge Line	755+63	Rt of CL	761+56.50	Rt of CL	
0740	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/17/20	6/18/20	1,186.00	LF	Rte 159 Centerline Double Yellow	755+63.50	CL	761+56.50	CL	
0760	8051000A	SEEDING - COOL SEASON MIXTURES	6/18/20	6/22/20	1.40	ACRE	Rte 159 Various Locations See, E-projects Fil190517-A02_J1S3127_Permanant_Seeding_Measurement_20200616e:	755+63	Rt and Left of CL	761+56.50	Lt and Rt of CL	
0800	8064137	TYPE 2C EROSION CONTROL BLANKET	6/18/20	6/22/20	0.43	SQYD	Posting is added due to rounding to the nearest SQYD					
				6/22/20	94.37	SQYD	Mo Rte 159, Bridge A25351 Holt County	759+91	LT of CL	761+40		
				6/22/20	94.37	SQYD	Mo Rte 159, Bridge A25351 Holt County	759+91	Rt of CL	761+40		
				6/22/20	94.50	SQYD	Mo Rte 159, Bridge A25351 Holt County	755+87	Lt of CL	757+22		
				6/22/20	95.33	SQYD	Mo Rte 159, Bridge A25351 Holt County	755+66	Rt of CL	757+22		
0810	6061060	MGS GUARDRAIL	6/17/20	6/18/20	37.50	LF	Rte 159, Bridge A25351, Holt County,	756+10.87	Lt of CL	757+22.88		
				6/18/20	37.50	LF	Rte 159, Bridge A25351, Holt County,	759+90.12	Rt of CL	761+02.01		
				6/18/20	62.50	LF	Rte 159, Bridge A25351, Holt County,	755+86.30	Rt of CL	757+22.78		
				6/18/20	62.50	LF	Rte 159, Bridge A25351, Holt County,	759+90.12	Lt of CL	761+26.62		
0830	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/17/20	6/18/20	1.00	EA	Rte 159, Bridge A25351, Holt County,	756+10.88	Lt of CL	757+22.78		
				6/18/20	1.00	EA	Rte 159, Bridge A25351, Holt County,	759+90.12	Rt of CL	761+02.01		
0840	6063015	TYPE A CRASHWORTHY END TERMINAL	6/17/20	6/18/20	1.00	EA	Rte 159, Bridge A25351, Holt County,	755+86.30	Rt of CL	757+22.78		
				6/18/20	1.00	EA	Rte 159, Bridge A25351, Holt County,	759+90.12	Lt of CL	761+26.62		

**The information below this line are details from Line Item agency views.**  
No Agency View Details Exist





# Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	CONSTRUCTION SIGNS	Overrun	Overrun	18	Jun 16, 2020	SYSTEM	(\$9,418.50)	
				19	Jul 1, 2020	SYSTEM	\$9,418.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
	Overrun - Total				\$0.00			
	0140 - Total				\$0.00			
0170	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	18	Jun 16, 2020	SYSTEM	(\$2,375.00)	
				19	Jul 1, 2020	SYSTEM	\$2,375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',475.00000 - 475.00000, 'is applied (if non-zero).
		Overrun - Total				\$0.00		
	Overrun - Total				\$0.00			
	0170 - Total				\$0.00			
0270	SILT FENCE	Material		18	Jun 16, 2020	SYSTEM	(\$250.00)	
			- Total				(\$250.00)	
	Material - Total				(\$250.00)			
	SILT FENCE	MaterialCredit		19	Jul 1, 2020	SYSTEM	\$250.00	
			- Total				\$250.00	
	MaterialCredit - Total				\$250.00			
0270 - Total				\$0.00				
0350	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		2	Oct 15, 2019	SYSTEM	\$64,336.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Jul 1, 2020	SYSTEM	(\$62,631.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$1,705.12			
	Construction Stockpile - Total				\$1,705.12			
0350 - Total				\$1,705.12				
0370	PILE POINT REINFORCEMENT	Construction Stockpile		2	Oct 15, 2019	SYSTEM	\$2,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Jul 1, 2020	SYSTEM	(\$2,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$0.00			
	Construction Stockpile - Total				\$0.00			
0370 - Total				\$0.00				
0400	SLAB ON CONCRETE BEAM	Construction Stockpile		8	Jan 15, 2020	SYSTEM	\$23,501.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$23,501.28	
	Construction Stockpile - Total				\$23,501.28			
0400 - Total				\$23,501.28				
0410	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Construction Stockpile		8	Jan 15, 2020	SYSTEM	\$112,729.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$112,729.52	
	Construction Stockpile - Total				\$112,729.52			
0410 - Total				\$112,729.52				
0660	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	13	Apr 1, 2020	SYSTEM	(\$720.00)	
				18	Jun 16, 2020	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00			
	Overrun - Total				\$0.00			
0660 - Total				\$0.00				
0670	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Overrun	Overrun	12	Mar 16, 2020	SYSTEM	(\$800.00)	



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0670	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Overrun	Overrun	18	Jun 16, 2020	SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
Overrun - Total							\$0.00	
Overrun - Total							\$0.00	
0670 - Total							\$0.00	
0700	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		11	Mar 2, 2020	SYSTEM	(\$26,460.00)	
				12	Mar 16, 2020	SYSTEM	(\$26,460.00)	
- Total							(\$52,920.00)	
Material - Total							(\$52,920.00)	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	MaterialCredit		12	Mar 16, 2020	SYSTEM	\$26,460.00	
				13	Apr 1, 2020	SYSTEM	\$26,460.00	
- Total							\$52,920.00	
MaterialCredit - Total							\$52,920.00	
0700 - Total							\$0.00	
0910	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	12	Mar 16, 2020	SYSTEM	(\$1,235.00)	
				18	Jun 16, 2020	SYSTEM	\$1,235.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).
Overrun - Total							\$0.00	
Overrun - Total							\$0.00	
0910 - Total							\$0.00	
0960	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Construction Stockpile		4	Nov 15, 2019	SYSTEM	\$93,885.67	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 1, 2020	SYSTEM	(\$93,885.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total							\$0.00	
Construction Stockpile - Total							\$0.00	
0960 - Total							\$0.00	
Overall - Total							\$137,935.92	